

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 27, 2008

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, DATA PROCESSING:

1. Dated May 15, 2008, recommending PMA Industries, Inc., sole bidder, for Electronic Voting System, in a total amount not to exceed \$11,547.00. (FY06 MASTER LEASE, CITY COUNCIL ELECTRONIC DOCKET SYSTEM)

FROM CAITLIN THOMAS-HENKEL, DIRECTOR, MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL:

2. Dated May 16, 2008, recommending GMedia & Associates, Ltd., sole bidder, for Media Consultant for Mayor's Substance Abuse Prevention Council, in a total amount not to exceed \$35,000.00.

(246-9171-53401)

**FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS
DEPARTMENT:**

**3. Dated May 13, 2008, recommending Sodexho Inc., low bidder, for
Complete Prepared Meals with Delivery-Summer Food Service
Program, in a total amount not to exceed \$390,000.00. (Minority
Participation is \$33,750.00, 4%) (FEDERAL SUMMER FOOD
PROGRAM)**

**FROM ALAN R. SEPE, DIRECTOR, DEPARTMENT OF PUBLIC
PROPERTY:**

**4. Dated May 16, 2008, recommending Action Auto Parts, low bidder,
for Automotive Batteries for Various Departments (Blanket
2008-2010), in a unit price amount. (Minority Participation is 0%)**

**5. Recommending the following bidders for Sale of Surplus Vehicles,
in a total amount not to exceed \$14,984.45, Proceeds to the City.
(Minority Participation is 0%) (REVENUE GENERATING BID)**

Providence Crane \$12,098.45

State Auto Sales \$445.00

D'Agostino's Auto Sales and Salvage \$2,441.00

6. Dated May 20, 2008, recommending Carpentry Services, low bidder, for Blanket Contract for General Carpentry Services 2008-2010, in a total amount not to exceed \$50,000.00 Department of Public Property, \$10,000.00 School Department. (101-1801-52940)

7. Dated May 20, 2008, recommending Overhead Door Co., low bidder, for Blanket for Overhead Door Repair 2008-2010, in a unit price amount, \$50,000.00 Department of Public Property, \$50,000.00 School Department. (Minority Participation is 0%)

8. Dated May 20, 2008, recommending Jefferson Electric, low bidder, for Blanket for Electrical Repair 2008-2010, in a unit price amount, \$25,000.00 Department of Public Property, \$52,000.00 School Department. (Minority Participation is 0%) (101-1801-52940)

9. Dated May 20, 2008, recommending United Fence, low bidder, for Blanket for Fence Repair 2008-2010, in a unit price amount of \$15,000.00 Department of Public Property, \$10,000.00 School Department. (Minority Participation is 0%) (101-1801-52940)

10. Dated May 20, 2008, recommending Gorman Roofing, low bidder, for Blanket for Roof Repair 2008-2010, in a unit price amount of \$25,000.00 Department of Public Property, \$40,000.00 School Department. (Minority Participation is 0%) (101-1801-52940)

11. Dated May 20, 2008, recommending Vincent A. Rossi, low bidder, for Pool Maintenance Service for Providence Pools July through September 2008, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-1801-53401)

FROM WILLIAM C. BOMBARD, CITY ENGINEER, DEPARTMENT OF PUBLIC WORKS:

12. Dated May 19, 2008, recommending Chas. G. Allen, Inc., low bidder, for Fox Point Hurricane Barrier-Inspection and Repairs to Gearboxes of Tainter Gate Lift Mechanisms, in a total amount not to exceed \$81,840.00 (base bid+\$40,000.00 allowance for parts). (101-508-52886)

FROM PAMELA M. MARCHAND, P.E., CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

13. Dated May 12, 2008, recommending Stephen Masonry, second low bidder, (low bidder did not meet specifications) for Rebuilding of the Historic Gainer Dam Stone Wall in Scituate, RI, in a total amount not to exceed \$546,252.00. (Minority Participation is 0%) (848-848-55137)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

14. Dated May 15, 2008, recommending Audiology Rehabilitation Services, sole bidder, for Audiology Services-3 Year Contract/Special Education/Federal/IDEA, in a total amount not to exceed \$32,000.00 per year for 3 years. (Minority Participation is 0%) (FEDERAL)

15. Dated May 15, 2008, recommending Tech Access of Rhode Island, sole bidder, for Assistive Technology/Device Services-3 Year Contract/Special Education/Federal/IDEA, in a total amount not to exceed \$48,825.00 per year for 3 years. (Minority Participation is 0%) (FEDERAL-PENDING FUNDING)

16. Dated May 16, 2008, recommending the following bidders for Speech Language Therapy-3 Year Contract/Special Education/IDEA/Local, in a total amount not to exceed \$182,845.00 per year for 3 years. (Minority Participation is 0%) (FEDERAL---LOCAL)

EBS Healthcare

The Futures Healthcore

CBS Therapy

17. Dated May 19, 2008, recommending Dr. Susan M. Garcia, low bidder, for RFP for Outside Evaluation of Perkins Programs, in a total amount not to exceed \$23,890.00. (Minority Participation is 0%) (FEDERAL)

18. Dated May 16, 2008 recommending the following bidders for English Speech Language Therapy-3Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$70,200.00 per year for 3 years. (Minority Participation is 0%) (FEDERAL-LOCAL)

EBS Healthcare

The Futures Healthcore

COMMUNICATIONS

19. Chief Information Officer Hewitt, under date of April 29, 2008, requesting approval to hire PG Govern to support various land management functions for the City such as property taxation, property tax collection and business licensing, in a total amount not to exceed \$9,000.00. (FY08 OPERATING BUDGET)

20. Chief Information Officer Hewitt, under date of May 15, 2008, requesting approval to pay annual license fee to Keystone Information Systems, Inc., for software to access old fiscal, municipal court records, and Recorder of Deeds, in the amount of \$5,556.00 for a one-year period from July 1, 2008 to June 29, 2009. (101-204-52040)

21. Chief Information Officer Hewitt, under date of May 13, 2008,

requesting approval to piggyback the State of Rhode Island Master Price Agreement with Dell Marketing LP, for the Controller's Department to purchase six (6) Dell desktop Computers, in a total amount not to exceed \$6,500.00. (07 MASTER LEASE AGREEMENT, INFORMATION TECHNOLOGY, "PERSONAL COMPUTERS AND PERIPHERALS" LINE ITEM)

22. Major Oates, Providence Police Department, under date of May 6, 2008, requesting approval to purchase one set of NO/TG-7 Thermal Goggle/Binoculars with Doubler, with Night Optics USA, Inc., sole vendor, in a total amount not to exceed \$10,965.00 (including shipping). (RHODE ISLAND EMERGENCY MANAGEMENT GRANT)

23. Major Oates, Providence Police Department, under date of May 6, 2008, requesting approval to piggyback the State of Rhode Island MPA #395 to purchase Motorola Mesh Camera POD Kit, with Motorola, Inc., in a total amount not to exceed \$24,537.00. (2006 RIEMA BZP GRANT)

24. Director of Providence Emergency Management Agency & Office of Homeland Security, under date of May 15, 2008 requesting approval of Change Order with Tower Construction Corp., for Emergency Operations Center Construction & Improvement, the new project total will be reduced from \$321,127.11 to \$319,596.35, total Change Proposal 11,16,18, 19R & 22R, a credit of \$1,530.76 credit to PEMA. (MMRS DELIVERABLES GRANT ACCOUNT)

25. Traffic Engineer Lebby, under date of May 19, 2008, requesting approval to award Ocean State Signal Company, to purchase Traffic Signal Equipment and to repair the traffic signal at the Intersection of Fountain Street and Empire Street, in a total amount not to exceed \$12,900.00 (STRUCTURES AND IMPROVEMENTS)

26. Purchasing Administrator Petrarca, under date of May 6, 2008, requesting approval for the School Department/Diploma Plus to add to the additional contract for Young Leaders Fellowship for the Adelaide Avenue High School and E-Cubed Academy in the amount of \$2,700.00 for a new revised total amount not to exceed \$26,200.00 for the three contracts, to provide continued service through June 30, 2008 to ensure a safe, caring and orderly environment to the High School. (Minority Participation is 0%) (DIPLOMA PLUS)

27. Purchasing Administrator Petrarca, under date of May 14, 2008, requesting approval to amend the award by adding a Budgetary Change Order #2 with the Providence Journal for Blanket Purchase Order to cover the costs to Advertise the School Board Agendas for the 2007/2008 School Year, in the amount of \$2,300.00 used to cover costs to advertise School Board Agenda and other Public Service Announcements for the balance of the 2007/2008 School Year, making the new adjusted total amount not to exceed \$14,300.00. (Minority Participation is 0%) (GENERAL)

28. Purchasing Administrator Petrarca, under date of May 19, 2008, requesting approval to reject all bids opened on April 28, 2008 for the RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs-3 year contract/Plant Maintenance/Operations/Local.

B. OPENING OF BIDS:

1. PROVIDENCE SUMMER LUNCH PROGRAM TRASH REMOVAL AND DISPOSAL-PARKS DEPARTMENT.

2. 2008 CITY WIDE PAVING PROGRAMMING-DEPARTMENT OF PUBLIC WORKS.

3. MODULAR RUBBER SPEED CUSHIONS FOR TRAFFIC CALMING-DEPARTMENT OF PUBLIC WORKS.

4. REQUEST FOR PROPOSAL (RFP) FEMA LEVEE CERTIFICATION-FOX POINT HURRICANE BARRIER-DEPARTMENT OF PUBLIC WORKS. (MATTER TO BE WITHDRAWN)

5. PORTLAND CEMENT CONCRETE (FY2008/2009) BLANKET ORDER-DEPARTMENT OF PUBLIC WORKS.

**6. BITUMINOUS CONCRETE MATERIAL (HOT MIX) FY
2008-2009-DEPARTMENT OF PUBLIC WORKS.**

**7. RENTAL AND REPAIRS OF EQUIPMENT (BLANKET
2008-2010)-WATER SUPPLY BOARD.**

**8. VARIOUS TYPES OF WATER APPURTENANCES (BLANKET
2008-2010)-WATER SUPPLY BOARD.**

**9. REPAIR/REINSTALL BUILDING PANELS ON PURIFICATION PLANT
BUILDING-WATER SUPPLY BOARD.**

**10. PERMANENT RESTORATION TO STREET AND SIDEWALKS
(BLANKET 2008-2010)-WATER SUPPLY BOARD.**

**11. RENTAL AND CLEANING OF UNIFORMS FOR THE PROVIDENCE
WATER SUPPLY BOARD (BLANKET 2008-2011)-WATER SUPPLY
BOARD.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 9, 2008:

SCHOOL DEPARTMENT

RFP FOR SERVICE TO SPRINKLER SYSTEMS, FIRE EXTINGUISHERS, FIRE ALARMS, KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY REPAIRS/3- YEAR CONTRACT/PLANT MAINTENANCE/OPERATIONS/LOCAL.

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT ACCOUNTABILITY SYSTEM/FEDERAL PROGRAMS/TITLE I SCHOOL IMPROVEMENT GRANT.

TO BE OPENED ON MONDAY, JUNE 23, 2008:

FIRE DEPARTMENT

MEDICAL OXYGEN SUPPLY FOR FY 08-09, AS PER ATTACHED SPECIFICATIONS.

POLICE DEPARTMENT

BAGGED KILN-DRIED WOOD SHAVINGS-MOUNTED COMMAND.

DEPARTMENT OF PUBLIC PROPERTY

DUMPSTERS & TRASH REMOVAL (BLANKET CONTRACT 2008-2009).

DEPARTMENT OF PUBLIC WORKS

IRON CASTINGS (FY 2008/2009) BLANKET ORDER.

CONSTRUCTION INSPECTION SERVICES.

WATER SUPPLY BOARD

PURCHASE AND SALE OF GRASS CUTTING EQUIPMENT.

SCHOOL DEPARTMENT

PRINTING OF PARENT HANDBOOKS/FEDERAL PROGRAMS/TITLE I.